



Mellon Global Cash Management

November 01, 2004

Merchant #: 0381000800015

Dear Government Merchant: U S PATENT/TRADEMARK OFFICE

The attached file have been received from the American Express Association as a Invalid Debit posting to an American Express Account. Per instructions received from American Express, the enclosed case has been Debit to your account on 11/01/04 for \$ 410.00. Since these files work on stringent time frames, we advise that the cardholder be contacted in the event that you feel this action was not warranted.

If you have any questions regarding this action, please call the number located below with the Debit amount, your merchant number, and the date of the Debit. Thank you for your time.

Sincerely,

Chargeback Department

Note: American Express Claims: Authorized Chargeback (Duplicate Sale Processed).  
Account number: 3728-892890-75000 Date: 6/23/04 Amount: \$ 410.00.

11/2 CC DV # 85436 410 -

Merchant Client Support Division, Federal Sector  
Suite 0490 • Mellon Client Service Center • Pittsburgh, PA 15262  
1-800-832-5212 Option 2

*A Mellon Financial Company*



Establishment  
Services

National Accounts  
Post Office Box 53852  
Phoenix, AZ. 85072-3852

038/0008000/5

**INVOICE OF RETURN CHARGES**

U S PATENT/TRADEMARK OFF  
ATTN CHARGEBACK AREA  
500 ROSS ST 1540490  
PITTSBURGH, PA. 15262

INVOICE: 085406

Date: AUG-19-2004

JETS Ref#: 232077

Orig Ref#: 230440

C/B Code: 14

**Chargeback Reason: AUTHORIZED CHARGEBACK**

**Supplementary Information:**

Batch Number: 501

Julian Date : 176

SOC Number :

Ref Number : 09899398 ✓

Merch Code : 09899398

Charge Date : JUN-23-2004

**Cardmember Information:**

CM number. 5000

THOMAS J BRINDISI  
20 - 28TH PLACE # B  
VENICE, CA. 90291

TICKET NO	AMOUNT	SOC NO	CHARGE DT	REF NUMBER
	410.00	08003744	06/23/04	09899398
	10.00	77003744	06/23/04	09899398

**Notes:**

Gross amount: \$	410.00	Adjustment date: 11/09/2004 TTON11	
Discount Rate:	0.00%	06/23/2004 LWONDIH1 00000024 09899398	
Discount Amount: \$	0.00	01 FC:1252	-410.00 0P
Net amount: \$	410.00		



## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR: SAE, Tech Center 3600

FROM: Frank Lebron  
Receipt Accounting Division

DATE: 10/12/04

SUBJECT: Unpaid Credit Card Listing

Enclosed to this memo is RAM screen printout of credit card (CC) returned payment received from Mellon Bank which was returned to the Office of Finance due to customer's dispute of the charge and copy of CC chargeback report. Referring to PALM, it was determined that your area was to be notified about the returned payment.

Please place this memo into the application file to show the fees that were reversed in the financial system and take appropriate action in notifying the applicant of the status of the application. An additional \$50.00 processing fee is due for customer for each payment refused or charged back to the USPTO. For any further information, please feel free and contact myself at (703)305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Amount of Payment</u>
09/899398	1252	\$410.00